

Campaign Finance Report

SURPRISE FIREFIGHTERS
Committee #: 200402653

Treasurer: JAMES, STEVEN

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Amended 2007 Interim Report

Election Cycle: 2007-2008

Date Filed: February 26, 2007

Reporting Period: November 28, 2006-February 26, 2007

Summary of Finances

Cash Balance at Beginning of Reporting Period: \$7,298.67
Total Cash Receipts this Reporting Period: \$2,192.24
Total Cash Disbursements this Reporting Period: \$500.00
Cash Balance at End of Reporting Period: \$8,990.91

Report ID: 36573

Summary of Activity

Income	Schedule	dule This Period			Total to Data	
		Cash	Other	Total	Total to Date	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00	
Individual Contributions	C2	\$2,192.24	\$0.00	\$2,192.24	\$2,192.24	
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00	
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00	
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00	
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00	
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00	
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00	
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00	
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00	
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00	
Total Income		\$2,192.24	\$0.00	\$2,192.24	\$2,192.24	

Expenditures	Schedule	This Period			Total to Data
F		Cash	Other	Total	Total to Date
Operating Expenses	E1	\$500.00	\$0.00	\$500.00	\$500.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$500.00	\$0.00	\$500.00	\$500.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$500.00			

200402653 SURPRISE FIREFIGHTERS

Covers 11/28/2006 to 02/26/2007

Schedule C2 - Individual contributions

Scriedule	C2 - Individual contributions	Date	Amount	Cycle To Date
Name:	SURPRISE FIREFIGHTERS, LOCAL4361, SURPRISE MEMBERS	11/28/2006	\$308.00	\$2,192.24
Address:	15339 W Balancing Rock Rd, Surprise, AZ 85387		Cash	
Occupation:	FIREFIGHTERS, CITY OF SURPRISE			
Memo:	PAC			
Name:	SURPRISE FIREFIGHTERS, LOCAL4361, SURPRISE MEMBERS	12/12/2006	\$308.00	\$2,192.24
Address:	15339 W Balancing Rock Rd, Surprise, AZ 85387		Cash	
Occupation:	FIREFIGHTERS, CITY OF SURPRISE	1		
Memo:	PAC			
Name:	SURPRISE FIREFIGHTERS, LOCAL4361, SURPRISE MEMBERS	12/26/2006	\$308.00	\$2,192.24
Address:	15339 W Balancing Rock Rd, Surprise, AZ 85387		Cash	
Occupation:	FIREFIGHTERS, CITY OF SURPRISE			
Memo:	PAC			
Name:	SURPRISE FIREFIGHTERS, LOCAL4361, SURPRISE MEMBERS	01/08/2007	\$316.00	\$2,192.24
Address:	15339 W Balancing Rock Rd, Surprise, AZ 85387		Cash	
Occupation:	FIREFIGHTERS, CITY OF SURPRISE	1		
Memo:	PAC			
Name:	SURPRISE FIREFIGHTERS, LOCAL4361, SURPRISE MEMBERS	01/22/2007	\$316.00	\$2,192.24
Address:	15339 W Balancing Rock Rd, Surprise, AZ 85387		Cash	
Occupation:	FIREFIGHTERS, CITY OF SURPRISE			
Memo:	PAC			
Name:	SURPRISE FIREFIGHTERS, LOCAL4361, SURPRISE MEMBERS	02/05/2007	\$320.24	\$2,192.24
Address:	15339 W Balancing Rock Rd, Surprise, AZ 85387	1	Cash	
Occupation:	FIREFIGHTERS, CITY OF SURPRISE	1		
Memo:	PAC			
Name:	SURPRISE FIREFIGHTERS, LOCAL4361, SURPRISE MEMBERS	02/20/2007	\$316.00	\$2,192.24
Address:	15339 W Balancing Rock Rd, Surprise, AZ 85387		Cash	
Occupation:	FIREFIGHTERS, CITY OF SURPRISE			
Memo:	PAC			
Total of Individual Contributions			\$2,192.24	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$2,192.24	

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Amended Interim Report

Covers 11/28/2006 to 02/26/2007

Schedule LT - Operating expenses		Date	Amount	Cycle To Date
Name:	DAMON DARICEK	01/22/2007	\$500.00	\$500.00
Address:	7248 W Crabapple Dr, , Peoria, AZ 85383		Cash	
Memo:	Sept 06- Jan 07 PAC Trustee Salary			
Total of Operating	ng Expenses		\$500.00	
Total of Refunds	s, Rebates, and Credits Received		\$0.00	
Net Total of Ope	erating Expenses		\$500.00	

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